

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	Special Pre-Election 2011	OFFICE USE ONLY GAB ID: 0600012
Name of Committee/Corporation:	Committee to Recall Hopper	
Street Address:	PO Box 1748	
City, State and Zip:	Madison, WI 53701-1748	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$0.00	\$0.00
1B. Contributions from Committees (Transfers-In)	\$8,182.90	\$8,182.90
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$8,182.90	\$8,182.90
2. DISBURSEMENTS		
2A. Gross Expenditures	\$8,182.90	\$8,182.90
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$8,182.90	\$8,182.90

CASH SUMMARY

Cash Balance Beginning of Report *	\$490.00	
Total Receipts	\$8,182.90	
Subtotal	\$8,672.90	
Total Disbursements	\$8,182.90	
CASH BALANCE END OF REPORT *	\$490.00	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Larson, Peter	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS**
Contributions From Individuals**Complete Committee Name:** Committee to Recall Hopper

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$0.00	

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name: Committee to Recall Hopper

Date	Full Name	Address	Amount	YTD
In-Kind				
04/07/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$300.63	\$31,968.26
	Comment(s): RECALL SD18- staff salaries and travel stipends			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$56.73	\$32,024.99
	Comment(s): RECALL SD18- shipping			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$61.47	\$32,086.46
	Comment(s): RECALL SD18- shipping			
04/06/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$41.25	\$32,127.71
	Comment(s): RECALL SD18- button/bumper sticker printing			
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$625.00	\$32,752.71
	Comment(s): RECALL SD18- data analysis services			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$400.00	\$33,152.71
	Comment(s): RECALL SD18- office space			
04/07/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$808.50	\$33,961.21
	Comment(s): RECALL SD18- cell phone service			
04/07/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$45.36	\$34,006.57
	Comment(s): RECALL SD18- internet service			
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703	\$2,363.96	\$36,370.53
	Comment(s): RECALL SD18- data services			
04/07/2011	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703	\$3,480.00	\$11,533.12
	Comment(s): RECALL SD18- staff salaries, benefits, travel and phone stipends			
Sub Total			\$8,182.90	
Grand Total			\$8,182.90	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Committee to Recall Hopper

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Committee to Recall Hopper

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
04/07/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Wages - Campaign Staff	\$300.63
	Comment(s): RECALL SD18- staff salaries and travel stipends					
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$56.73
	Comment(s): RECALL SD18- shipping					
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Postage	\$61.47
	Comment(s): RECALL SD18- shipping					
04/06/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Printing Misc. (buttons, bumper stickers, t-shirts)	\$41.25
	Comment(s): RECALL SD18- button/bumper sticker printing					
03/30/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Data Conversion	\$625.00
	Comment(s): RECALL SD18- data analysis services					
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Office Rent	\$400.00
	Comment(s): RECALL SD18- office space					
04/07/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Utilities - Phone / Cell Phone	\$808.50
	Comment(s): RECALL SD18- cell phone service					
04/07/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Utilities - Internet Access	\$45.36

Monetary						
	Comment(s): RECALL SD18- internet service					
04/05/2011	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Data Conversion	\$2,363.96
	Comment(s): RECALL SD18- data services					
04/07/2011	Wisconsin Progress PAC	211 S. Paterson, Suite 210, Madison, WI 53703			Wages - Campaign Staff	\$3,480.00
	Comment(s): RECALL SD18- staff salaries, benefits, travel and phone stipends					
Sub Total						\$8,182.90
Grand Total						\$8,182.90
Non-Monetary (-):						\$0.00
Total						\$8,182.90

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Committee to Recall Hopper

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Contribution to Committee (Non-Monetary)					
04/06/2011	Committee to Recall Darling	PO Box 1748, Madison, WI 53701-1748			\$22,273.28
	Comment(s): RECALL SD8- field program				
Sub Total					\$22,273.28
Grand Total					\$22,273.28
Non-Monetary (-):					\$22,273.28
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Committee to Recall Hopper**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B	ADDITIONAL DISCLOSURE Loans Individual, Committee or Commercial
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Complete Committee Name: Committee to Recall Hopper

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00